

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
NANCY A WILKE

CASE NO. 03 B 51558

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-9711

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/23/03 and confirmed on 02/26/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 21600.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROUNDUP FUNDING LLC	UNSECURED	883.27	62.43	883.27
CAPITAL ONE FINANCIAL	UNSECURED	1815.62	130.35	1815.62
HSBC	UNSECURED - C	3893.89	286.87	3804.56
JC PENNEY	UNSECURED	NOT FILED	.00	.00
YELLOW BOOK OF ILLINOIS	UNSECURED	NOT FILED	.00	.00
KOHL'S	UNSECURED	140.57	10.61	140.57
RESURGENT CAPITAL SERVIC	UNSECURED	2728.70	192.85	2728.70
BLITT & GAINES	UNSECURED	5617.37	397.60	5617.37
SELECT COMFORT CORP	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	1878.77	123.35	1878.77

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	13064.30	3893.89	16958.19
PRINCIPAL PAID	.00	.00	13064.30	3804.56	16868.86
INTEREST PAID	.00	.00	917.19	286.87	1204.06
TOTAL PAID	.00	.00	13981.49	4091.43	18072.92

The Debtor's attorney, KOFKIN & SCHEINBAUM, was allowed \$ 2200.00 and was paid \$ 206.00 direct and \$ 1994.00 through the plan.

The Trustee received \$ 909.84 .

Refunds to the Debtor totaled \$ 623.24 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

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/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE